

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

IN RE:  
DICKERSON, TERRY W. & TAMMY GAY

§ CASE NO. 97-61041

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§  
§

CHAPTER 7

DEBTOR(S)

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,  
AND REPORT OF PROPOSED DISTRIBUTION

JASON R. SEARCY, Trustee of the estate of the above-named Debtor(s), certifies to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 3/23/00

Jason R. Searcy  
Trustee

\*\*\*\*\*

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 4-5-00

By: BU

159

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION**

IN RE:	§ CASE NO. 97-61041
DICKERSON, TERRY W. & TAMMY GAY	§
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DEBTOR(S)	§ CHAPTER 7
	§

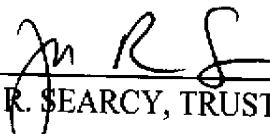
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commission and expenses set forth in Schedule A and states: that they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not ben reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. §521 (1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final Report.
7. The Trustee (has) (XXXXXXX) examined each and every claim filed and noted his approval of claims filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies have been made in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 3/23/00

  
\_\_\_\_\_  
JASON R. SEARCY, TRUSTEE

# TRUSTEE'S FINAL REPORT CASE SUMMARY

**TRUSTEE:**

**SEARCY**

**CASE NAME:**

DICKERSON, TERRY/TAMMY

**COMMENTS:**

**CASE NUMBER:**

97-61041

**DATE UST APPROVED:**

04-05-00

**ESTATE INCOME:**

**TOTAL RECEIPTS:**

\$268,253.79

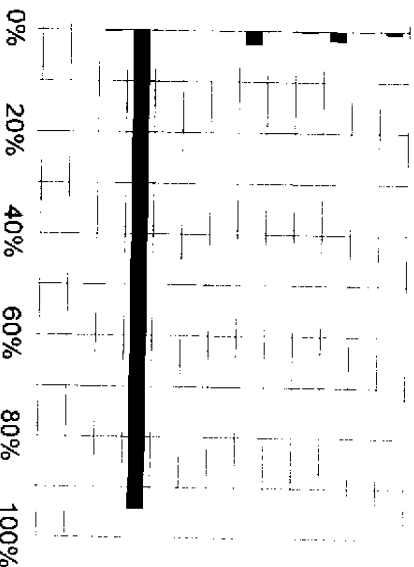
100.00%

**ESTATE EXPENSES:**

TRUSTEE'S COMMISSION  
TRUSTEE'S EXPENSES  
FIRM'S PROFESSIONAL FEES  
FIRM'S PROFESSIONAL EXPENSES  
OTHER ATTORNEY FEES  
OTHER PROFESSIONAL FEES  
COURT COSTS  
ESTATE EXPENSES/TAXES, ETC)  
PRIOR CHAPTER COSTS  
SECURED CLAIMS PAID  
PRIORITY CLAIMS PAID  
UNSECURED CLAIMS PAID  
OTHER(RETURN TO DEBTOR, ETC)

1,400.87  
102.00  
5,054.00  
747.75  
0.00  
7,180.21  
150.00  
0.00  
0.00  
0.00  
253,064.68  
554.28  
0.00  
0.00

0.52%  
0.04%  
1.88%  
0.28%  
0.00%  
2.68%  
0.06%  
0.00%  
0.00%  
0.00%  
94.34%  
0.21%  
0.00%  
0.00%



**UNSECURED CLAIMS  
ALLOWED**

1,629,544.25

**UNSECURED CLAIMS  
PAID**

0.00

**PERCENT RECOVERED  
FOR UNSECURED**

0.00%

## Form 1

Page: 1

Individual Estate Property Record and Report  
Asset Cases

Case Number: 97-61041 PARK  
Case Name: DICKERSON, TERRY W. & TAMMY GAY

Period Ending: 03/23/00

Trustee: (631670) JASON R. SEARCY  
Filed (f) or Converted (c): 05/06/97 (f)  
\$341(a) Meeting Date: 06/09/97  
Claims Bar Date: 10/14/97

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	253 WHISPERING OAKS TRAIL - MABANK, TEXAS	110,000.00	0.00		0.00	FA
2	RENTAL STORE PROPERTY 2.122 ACRES, HENDERSON CO.	325,000.00	21,484.06		259,113.06	FA
3	LOT 18, COUNTRY GOLD ESTATES, KAUFMAN CO., TX	9,500.00	5,853.25		5,853.25	FA
4	CASH ON HAND	600.00	600.00	DA	0.00	FA
5	HOUSEHOLD GOODS AND FURNISHINGS	10,000.00	0.00		0.00	FA
6	WALL HANGINGS	4,000.00	0.00		0.00	FA
7	WEARING APPAREL AND JEWELRY	10,000.00	0.00		0.00	FA
8	STOCK - TEX-QUIP MACHINERY, INC. - 100%	Unknown	0.00		0.00	FA
9	STOCK - HAP'S AUTO SALES & RENTALS, INC. - 100%	Unknown	0.00		0.00	FA
10	STOCK - ROADMASTER BLADE, INC. - 100%	Unknown	0.00		0.00	FA
11	ROLL ON HOUSE OF TIRES, INC. STOCK - 100%	Unknown	0.00		0.00	FA
12	STOCK - MILESTONE MARKETING, INC. - 100%	Unknown	0.00		0.00	FA
13	POTENTIAL USURY CLAIM VS. YODER & FREY	Unknown	0.00		0.00	FA
14	1996 CHEVY 4 X 4 SUBURBAN	26,000.00	0.00		0.00	FA
15	1995 CHEVY SUBURBAN Stay lifted by American National Bank by Order dated 11-14-97	20,000.00	0.00		0.00	FA

# Form 1

Page: 2

## Individual Estate Property Record and Report Asset Cases

Case Number: 97-61041 PARK  
Case Name: DICKERSON, TERRY W. & TAMMY GAY  
Period Ending: 03/23/00

Trustee: (631670) JASON R. SEARCY  
Filed (f) or Converted (c): 05/06/97 (f)  
\$341(a) Meeting Date: 06/09/97  
Claims Bar Date: 10/14/97

1						
Asset Description (Scheduled And Unscheduled (u) Property)						
Ref. #	2	3	4	5	6	
	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$564(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
16	1992 FORD F350 PICKUP	6,500.00	1,566.96	DA	0.00	FA
17	(2) 1994 10' BOMBARDIER GTX SEA DOOS Sea Doo in state of disrepair and non operational	6,000.00	0.00		0.00	FA
18	1994 26' GENERATION III PONTOON BOAT, MOTOR, TLR	10,000.00	0.00		0.00	FA
20	ADVERSARY VS. DAVID J. NOWELL (u)	Unknown	2,632.07		2,632.07	FA
Int	INTEREST (u)	Unknown	N/A		655.41	Unknown
20	Assets	Totals (Excluding unknown values)	\$537,600.00	\$32,136.34	\$268,253.79	\$0.00

Major Activities Affecting Case Closing:  
Initial Projected Date Of Final Report (TFR): December 31, 1999

Current Projected Date Of Final Report (TFR): March 31, 2000

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 97-61041 PARK  
Case Name: DICKERSON, TERRY W. & TAMMY GAY  
Taxpayer ID #: 75-6510049  
Period Ending: 03/23/00

Trustee: JASON R. SEARCY (631670)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-7548704-65 - MONEY MARKET ACCOUNT  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
1/06/97	{2}	DAVID NOWELL, P.C.	SALES PROCEEDS ON MCFAUL PROPERTY LESS SETTLEMENT CHARGES	242,313.06		242,313.06
11/12/97	{2}	DAVID NOWELL, P.C.	SALES PROCEEDS BY VIRTUE OF REFUND OF REALTOR'S COMMISSION	16,800.00		259,113.06
11/13/97	101	MRS. DOROTHY MCFAUL	ORDER DATED 9-24-97		237,629.00	21,484.06
11/28/97	Int	CHEMICAL BANK	Interest posting at 2.6%	124.78		21,608.84
12/31/97	Int	CHEMICAL BANK	Interest posting at 2.5%	46.40		21,655.24
01/08/98	102	MRS. DOROTHY MCFAUL	ORDER DATED 9-24-97		15,435.68	6,219.56
01/27/98	{3}	DAVID NOWELL, P.C.	SALES PROCEEDS - COUNTRY GOLD ESTATES	5,853.25		12,072.81
01/30/98	Int	CHEMICAL BANK	Interest posting at 2.5%	30.71		12,103.52
02/27/98	Int	CHEMICAL BANK	Interest posting at 2.5%	23.23		12,126.75
03/02/98	103	U.S. BANKRUPTCY COURT - CLERK	ADVERSARY FILING FEE		150.00	11,976.75
03/31/98	Int	CHEMICAL BANK	Interest posting at 2.4%	24.59		12,001.34
4/09/98	104	LARRY TEAGUE	ORDER DATED 4-1-98 - PARTIAL COMPEN.		4,548.14	7,453.20
4/30/98	Int	CHEMICAL BANK	Interest posting at 2.4%	19.21		7,472.41
5/29/98	Int	CHEMICAL BANK	Interest posting at 2.37%	15.08		7,502.09
06/30/98	Int	THE CHASE MANHATTAN BANK	SETTLEMENT OF ADVERSARY	14.60		10,134.16
07/20/98	{20}	DAVID J. NOWELL, P.C.	Interest posting at 2.23%	2,632.07		10,149.27
07/31/98	Int	THE CHASE MANHATTAN BANK	Interest Adjustment - Credit for delay in posting	15.11		10,164.38
08/12/98	Int	Chase Manhattan Bank	Interest posting at 2.23%	2.21		10,170.17
08/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	18.69		10,188.83
09/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	18.66		10,207.37
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	18.54		10,224.16
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	16.79		10,241.54
12/31/98	Int	THE CHASE MANHATTAN BANK		17.38		
Subtotals :				\$268,004.36	\$257,762.82	

Asset reference(s)

# Form 2

Page: 3

## Cash Receipts And Disbursements Record

Case Number: 97-61041 PARK  
Case Name: DICKERSON, TERRY W. & TAMMY GAY  
Taxpayer ID #: 75-6510049  
Period Ending: 03/23/00

Trustee: JASON R. SEARCY (631670)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-7548704-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/23/00		From Account #312754870465	Transfer of estate funds	4,689.22		4,689.22
<b>ACCOUNT TOTALS</b>				4,689.22	0.00	\$4,689.22
Less: Bank Transfers				4,689.22	0.00	
<b>Subtotal</b>				0.00	0.00	
Less: Payments to Debtors					0.00	
<b>NET Receipts / Disbursements</b>				\$0.00	\$0.00	
<b>TOTAL - ALL ACCOUNTS</b>				<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
MMA # 312-7548704-65				268,253.79	263,564.57	0.00
Checking # 312-7548704-66				0.00	0.00	4,689.22
				\$268,253.79	\$263,564.57	\$4,689.22

IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

FILED  
BANKRUPTCY COURT  
DISTRICT OF TEXAS

00 FEB 23 AM 8:10

CLERK, U.S. BANKRUPTCY  
COURT

BY [Signature] DEPUTY

CASE NO. TY-97-61041

CHAPTER 7

EOD FEB 23 '00

IN RE:

TERRY W. DICKERSON AND WIFE,  
TAMMY GAY DICKERSON

DEBTORS.

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ORDER GRANTING APPLICATION OF COUNSEL FOR TRUSTEE,  
JASON R. SEARCY, P.C., FOR COMPENSATION OF ATTORNEYS FEES  
AND REIMBURSEMENT OF EXPENSES

On December 29, 1999, the Application of Counsel for Trustee for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses ("Application") was filed by the law firm of Jason R. Searcy, P.C. ("Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to failure of any party to file a timely written response, and the Court's review of the Application as to whether services were reasonable and necessary, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order:

**IT IS THEREFORE ORDERED** that the Application of Counsel for Trustee for Compensation of Attorneys Fees and Reimbursement of Expenses filed by the law firm of Jason R. Searcy, P.C. is hereby GRANTED; and

**BE IT FURTHER ORDERED** that the law firm of Jason R. Searcy, P.C. be allowed its compensation in the sum of \$5,054.00 for legal services rendered; and the sum of \$747.75 for out-

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of-pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

DATED this the 22<sup>nd</sup> day of February, 2000.

  
\_\_\_\_\_  
BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

Prepared in the law offices of:  
JASON R. SEARCY, P.C.  
P. O. Box 3929  
Longview, TX 75606  
903/757-3399  
903/757-9559 FAX

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

APR 1 11 07 AM '98

IN RE:

TERRY W. DICKERSON AND WIFE,  
TAMMY GAY DICKERSON

DEBTORS.

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CASE NO. TY-97-61041-HA  
CHAPTER 7

CLERK U.S. BANKRUPTCY  
COURT  
BY [Signature] DEPUTY

EOD APR 01 '98

ORDER APPROVING TRUSTEE'S AMENDED APPLICATION FOR PARTIAL  
COMPENSATION OF REAL ESTATE AGENT,  
LARRY TEAGUE, TEAGUE REAL ESTATE

ON THIS DAY CAME ON TO BE CONSIDERED Trustee's Amended Application for Partial Compensation of Real Estate Agent, Larry Teague, Teague Real Estate; and it appearing to the Court that the Application is well taken and should be granted pursuant to 11 U.S.C. §330, it is therefore

ORDERED, ADJUDGED AND DECREED that Trustee's Amended Application for Partial Compensation of Real Estate Agent, Larry Teague, Teague Real Estate, filed by Jason R. Searcy, Trustee herein, is hereby approved; and

BE IT FURTHER ORDERED that Larry Teague, Teague Real Estate be allowed immediate compensation in the sum of \$4,548.14 as partial sales commission for services rendered; and that the same shall be paid by the Trustee from available estate funds upon the execution of the Order hereon; and

BE IT FURTHER ORDERED that the remaining balance of sales commission due to Larry Teague, Teague Real Estate, in the amount of \$12,251.86, shall be paid in accordance with amounts recovered by the Trustee, if any, as referenced in Paragraph VII of Trustee's Motion and upon future application or applications therefor.

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DATED this 3/20 day of March, 1998.

Donald R. Hays  
PRESIDING JUDGE

PREPARED IN THE LAW OFFICE OF:  
JASON R. SEARCY, P.C.  
P.O. BOX 3929  
LONGVIEW, TEXAS 75606  
(903) 757-3399  
FAX (903) 757-9559

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

Dec 17 9 27 AM '97

IN RE:

TERRY W. DICKERSON AND WIFE,  
TAMMY GAY DICKERSON

DEBTORS.

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CASE NO. TY-97-61041-HA

CHAPTER 7

ORDER APPROVING TRUSTEE'S APPLICATION FOR COMPENSATION  
OF REAL ESTATE AGENT, RAY WEEMS, BONSAI REAL ESTATE

ON THIS DAY CAME ON TO BE CONSIDERED Trustee's Application for Compensation of Real Estate Agent, Ray Weems, Bonsai Real Estate; and it appearing to the Court that the Application is well taken and should be granted pursuant to 11 U.S.C. §330, it is therefore

**ORDERED, ADJUDGED AND DECREED** that Trustee's Application for Compensation of Real Estate Agent, Ray Weems, Bonsai Real Estate, filed by Jason R. Searcy, Trustee herein, is hereby approved; and

**BE IT FURTHER ORDERED** that Ray Weems, Bonsai Real Estate be allowed its compensation in the sum of \$800.00 as sales commission for services rendered; and that the same shall be paid by the Trustee from available estate funds upon the successful consummation of the sale of the subject property and the execution of the Order hereon.

DATED this 15 day of Dec, 1997.

  
PRESIDING JUDGE

PREPARED IN THE LAW OFFICE OF:  
JASON R. SEARCY, P.C.  
P.O. BOX 3929  
LONGVIEW, TEXAS 75606  
(903) 757-3399  
FAX (903) 757-9559

EOD DEC 17 '97

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SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$6,508.66</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>1,508.66</u>	10% of next \$45,000	\$ <u>150.87</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>

TOTAL COMMISSIONS    \$ 1,400.87

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel	\$ <u>0.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic	\$ <u>0.00</u>
Photocopy	\$ <u>71.50</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>7.50</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - Intranet	\$ <u>23.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>102.00</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

  X  

Notice given debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee.

\_\_\_\_\_

**Expenses Worksheet**

Period: 01/01/00 - 03/23/00

Trustee: JASON R. SEARCY (631670)

**Case Number:** 97-61041**Case Name:** DICKERSON, TERRY W. & TAMMY GAY**Case Type:** Assets**Judge:** BILL PARKER**Petition Date:** 05/06/97**341a Meeting:** 07/14/97 09:30**Category: COPIES**

Date	Description	Hours/Unit	Rate	Total
03/23/00	Final Report	114.00	\$0.250	\$28.50
03/23/00	Supplemental Final Report	172.00	\$0.250	\$43.00
<b>Total for category COPIES:</b>		<b>286.00</b>		<b>\$71.50</b>

**Category: OTHER**

Date	Description	Hours/Unit	Rate	Total
03/15/00	Internet expense to obtain copies of orders	1.00	\$23.000	\$23.00
<b>Total for category OTHER:</b>		<b>1.00</b>		<b>\$23.00</b>

**Category: POSTAGE**

Date	Description	Hours/Unit	Rate	Total
03/23/00	Supplemental Final Report	1.00	\$4.300	\$4.30
03/23/00	Final Report	1.00	\$3.200	\$3.20
<b>Total for category POSTAGE:</b>		<b>2.00</b>		<b>\$7.50</b>

**Total for case 97-61041:** \$102.00**Grand Total:** \$102.00

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 150.00	\$ 150.00	\$ 150.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,400.87	1,400.87	0.00	1,400.87
B. Expenses of Trustee	102.00	102.00	0.00	102.00
C. Compensation of Attorney to Trustee	5,054.00	5,054.00	5,054.00	0.00
D. Expenses of Attorney to Trustee	747.75	747.75	747.75	0.00
E. Compensation of Real Estate Agent	17,600.00	7,980.21	5,348.14	2,632.07
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize) Claim of Henderson County - Disallowed by Order dated 8-31-99	571.69	0.00	0.00	0.00
Totals:	<u>\$25,626.31</u>	<u>\$15,434.83</u>	<u>\$11,299.89</u>	<u>\$ 4,134.94</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
3	4,432.70	4,432.70	0.00	0.00	0.00
7	224,716.67	-28,348.01	253,064.68	253,064.68	0.00
9	34,500.71	34,500.71	0.00	0.00	0.00
12	34,500.71	34,500.71	0.00	0.00	0.00
13	862.33	862.33	0.00	0.00	0.00
14	1,331.86	1,331.86	0.00	0.00	0.00
16	9,094.14	9,094.14	0.00	0.00	0.00
19	30,405.91	30,405.91	0.00	0.00	0.00
22	554.54	554.54	0.00	0.00	0.00
	<u>340,399.57</u>	<u>87,334.89</u>	<u>253,064.68</u>	<u>253,064.68</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
3	Citizens National Bank		
7	MRS. DOROTHY MCFAUL		
9	American National Bank Texas		
12	American National Bank TX		
13	Kaufman County, c/o Linebarger, Heard, et al		
14	Kaufman County		
16	Kaufman County, c/o Linebarger, Heard, et al		
19	Gary Collins		
22	Henderson County, c/o McCreary, Veselka, et al		



SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended Sec. 364(e) (1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a) (b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a) (2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a) (3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a) (4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a) (6)	0.00	0.00	0.00	0.00
7. Taxes Sec. 507(a) (7)	66,245.16	66,245.16	0.00	66,245.16
8. Depository Institutions Sec. 507(a) (8)	0.00	0.00	0.00	0.00
9. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	66,245.16	66,245.16	0.00	66,245.16

PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
20	INTERNAL REVENUE SERVICE		

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FILED UNSECURED CLAIMS TOTAL:           \$1,698,649.50

SUBORDINATED UNSECURED CLAIMS:       \$          0.00

## Claims Register

Trustee: JASON R. SEARCY (631670)

Case: 97-61041 DICKERSON, TERRY W. &amp; TAMMY GAY

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
	05/06/97	Admin Ch. 7	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605  (EXP.-TRUSTEE (CH7), 200)	\$102.00	\$102.00
	05/06/97	Admin Ch. 7	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605  (FEES-TRUSTEE (CH7), 200)	\$1,400.87	\$1,400.87
<b>Claim Memo:</b> Trustee elected to waive commission on all proceeds related to the sale of the McFaul property and the settlement of the adversary with David J. Nowell.					
1	07/23/97	Unsecured	East Texas Medical Center P.O. Box 1996 Athens, TX 75571  (UNSECURED TIMELY FILED, 610)	\$1,291.25	\$1,291.25
2	07/23/97	Unsecured	East Texas Anesthesia P.O. Box 2127 Athens, TX 75751  (UNSECURED TIMELY FILED, 610)	\$220.00*	\$0.00
<b>Claim Memo:</b> Disallowed by Order dated 8-23-99					
3	07/24/97	Secured	Citizens National Bank P.O. Box 120 Wills Point, TX 75169  (SECURED, 100)	\$4,432.70*	\$0.00
<b>Claim Memo:</b> Disallowed by Order dated 8-23-99					
4	07/25/97	Unsecured	Cedar Creek Country Club 18392 Country Club Drive Kemp, TX 75147  (UNSECURED TIMELY FILED, 610)	\$1,715.58	\$1,715.58
5	02/02/97	Unsecured	Ford Motor Credit Company P.O. Box 1722 Dearborn, MI 48122  (UNSECURED TIMELY FILED, 610)	\$21,677.56	\$21,677.56

(\*) Denotes objection to Amount Filed

## Claims Register

Trustee: JASON R. SEARCY (631670)

Case: 97-61041 DICKERSON, TERRY W. &amp; TAMMY GAY

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
6	07/25/97	Unsecured	U.S. Rentals c/o Randy L. Meigs 777 Main St., Suite 1300 Fort Worth, TX 76102  (UNSECURED TIMELY FILED, 610)	\$152,981.53	\$152,981.53
7	07/29/97	Secured	MRS. DOROTHY MCFAUL C/O MR. STEVE STARK LIFE, STARK & OWEN, P.C. 110 E ATHENS, TX 75751  (SECURED, 100)	\$224,716.67 *	\$253,064.68
Claim Memo:			Claim paid by Trustee on 11-13-97 and 1-8-98		
8	08/04/97	Unsecured	Mitchell Machinery 5427 Bethany Road GMF North Little Rock, AR 72117  (UNSECURED TIMELY FILED, 610)	\$20,000.00	\$20,000.00
9	08/18/97	Secured	American National Bank Texas c/o Marsha Dekan 4131 N. Central Exprwy, #1000 Dallas, TX 75204  (SECURED, 100)	\$34,500.71 *	\$0.00
Claim Memo:			Stipulation on MTLS dated 11-14-97; Claim disallowed by Order dated 8-31-99		
10	08/08/97	Unsecured	John Deere Const. Equipment Company Attn: Ken Brouwer 1415 28th Street West Des Moines, IA 60265-0090  (UNSECURED TIMELY FILED, 610)	\$63,261.80	\$63,261.80
Claim Memo:			Stay lifted 10-6-97; Claim amended in amount and to unsecured. Objection withdrawn.		
11	08/25/97	Unsecured	Caterpillar Financial Services Co. 3322 West End Ave. Attn: Legal Dept. Nashville, TN 37203  (UNSECURED TIMELY FILED, 610)	\$37,534.41	\$37,534.41

(\*) Denotes objection to Amount Filed

## Claims Register

Trustee: JASON R. SEARCY (631670)

Case: 97-61041 DICKERSON, TERRY W. &amp; TAMMY GAY

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
12	09/03/97	Secured	American National Bank TX c/o Marsha Dekan 4131 N. Central Expwy., #1000 Dallas, TX 75204 (SECURED, 100)	\$34,500.71*	\$0.00
Claim Memo:			Duplication of Claim No. 9; Disallowed by Order dated 8-31-99		
13	09/26/97	Secured	Kaufman County, c/o Linebarger, Heard, et al Attn: Lorri Michel P.O. Box 17428 Austin, TX 78760 (SECURED, 100)	\$862.33	\$0.00
Claim Memo:			Amended by Claim No. 14		
14	10/06/97	Secured	Kaufman County (SECURED, 100)	\$1,331.86	\$0.00
Claim Memo:			Amended by Claim No. 16		
15	10/14/97	Unsecured	Williams Ford Tractor & Equipment c/o Jerry W. Hill 2020 Bill Owens Pkwy., Ste 200 Longview, TX 75604-6213 (UNSECURED TIMELY FILED, 610)	\$68,448.76	\$68,448.76
16	10/10/97	Secured	Kaufman County, c/o Linebarger, Heard, et al Attn: Lorri Michel P.O. Box 17428 Austin, TX 78760 (SECURED, 100)	\$9,094.14*	\$0.00
Claim Memo:			Claim withdrawn by notice dated 8-10-99		
17	10/14/97	Unsecured	Yoder & Frey Auctioneers, Inc. c/o Judith K. Zehner, Attorney 12900 Preston Rd., Ste 900 Dallas, TX 75230-1325 (UNSECURED TIMELY FILED, 610)	\$1,174,373.12	\$1,174,373.12
18	10/14/97	Unsecured	Utraco Plant & Machinery Limited (UNSECURED TIMELY FILED, 610)	\$68,885.25	\$0.00
Claim Memo:			Amended by Claim No. 21		

(\*) Denotes objection to Amount Filed

**Claims Register****Trustee: JASON R. SEARCY (631670)****Case: 97-61041 DICKERSON, TERRY W. & TAMMY GAY**

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
19	10/14/97	Secured	Gary Collins c/o Shelly West 2711 LBJ, Suite 330 Dallas, TX 75234  (SECURED, 100)	\$30,405.91 *	\$0.00
<b>Claim Memo:</b> Disallowed by Order dated 8-23-99					
20	10/27/97	Priority	INTERNAL REVENUE SERVICE 1100 COMMERCE ST., RM 9A20 CODE 5027 DAL DALLAS, TX 75242  (PRIOR. TAX CLAIMS, 560)	\$66,245.16	\$66,245.16
20A	10/27/97	Unsecured	INTERNAL REVENUE SERVICE 1100 COMMERCE ST., RM 9A20 CODE 5027 DAL DALLAS, TX 75242  (UNSEC. PENALTIES, 630)	\$8,255.74	\$8,255.74
21	06/18/98	Unsecured	Utraco Plant & Machiner Limited c/o Elizabeth Palmer Daane 901 Main Street, Suite 6000 Dallas, TX 75205  (UNSECURED TIMELY FILED, 610)	\$80,004.50	\$80,004.50
<b>Claim Memo:</b> Amends Claim No. 18					
22	03/05/99	Secured	Henderson County, c/o McCreary, Veselka, et al Attn: Michael Reed P.O. Box 26990 Austin, TX 78755  (SECURED, 100)	\$554.54 *	\$0.00
<b>Claim Memo:</b> Letter dated 8-5-99 from Michael Reed stating claimant will not contest objection; Claim disallowed by Order dated 8-31-99					
23	03/05/99	Admin Ch. 7	Henderson County, c/o McCreary, Veselka, et al Attn: Michael Reed P.O. Box 26990 Austin, TX 78755  (MISCELLANEOUS EXPENSES (conv 1), 200)	\$571.69 *	\$0.00
<b>Claim Memo:</b> Letter dated 8-5-99 from Michael Reed stating claimant will not contest objection; Claim disallowed by Order dated 8-31-99					

(\*) Denotes objection to Amount Filed

**Claims Register****Trustee: JASON R. SEARCY (631670)****Case: 97-61041 DICKERSON, TERRY W. & TAMMY GAY**

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
100	12/29/99	Admin Ch. 7	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606  (TRUSTEE'S FIRM LEGAL FEES (CH 7), 200)	\$5,054.00	\$5,054.00
<b>Claim Memo:</b>			Order dated 2-23-2000		
101	12/29/99	Admin Ch. 7	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606  (TRUSTEE'S FIRM LEGAL EXPENSES (CH 7), 200)	\$747.75	\$747.75
<b>Claim Memo:</b>			Order dated 2-23-2000		
102	11/13/97	Admin Ch. 7	Ray Weems Bonsal Real Estate P.O. Box 646 Mabank, TX 75147  (FEES - REAL ESTATE AGENT (CH7), 200)	\$800.00	\$800.00
<b>Claim Memo:</b>			Order dated 12-17-97; Commission paid from funds held in escrow at sales closing		
103	12/18/98	Admin Ch. 7	Larry Teague Teague Real Estate Hwy. 90 Mabank, TX 75147  (FEES - REAL ESTATE AGENT (CH7), 200)	\$16,800.00	\$7,180.21
<b>Claim Memo:</b>			Order dated 4-1-98 for the partial amount of \$4548.14. Amount due on remaining commission totals \$12,251.86; however, no amounts were recovered sufficient to pay commission in full. Trustee has waived his Chapter 7 Trustee commission in order that claimant might stand to collect further.		
104	03/02/98	Admin Ch. 7	U.S. BANKRUPTCY COURT - CLERK 200 E. FERGUSON SECOND FLOOR TYLER, TX 75702  (ADVERSARY FILING FEE, 200)	\$150.00	\$150.00
<b>Case Total:</b>				<b>\$2,130,920.54</b>	<b>\$1,964,288.92</b>

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

IN RE:	)	CASE NO. 97-61041
DICKERSON, TERRY W. & TAMMY GAY	)	
	)	
	)	
DEBTOR(S)	)	CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$ 4,689.22
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 4,134.94
3.	SECURED CLAIMS TO BE PAID	0.00
4.	PRIORITY CLAIMS TO BE PAID	554.28
5.	UNSECURED CLAIMS TO BE PAID	0.00
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$ 4,689.22
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 3/23/00

  
\_\_\_\_\_  
JASON R. SEARCY, TRUSTEE

## Claims Distribution Register

Page: 1

Trustee: JASON R. SEARCY (631670)

Case: 97-61041 - DICKERSON, TERRY W. &amp; TAMMY GAY

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
Claim Type: Secured									
3	07/24/97	100	Citizens National Bank P.O. Box 120 Wills Point, TX 75169 NONE Category: SECURED	4,432.70	0.00 *	0.00	0.00	0.00	100.00000
Memo: Disallowed by Order dated 8-23-99									
7	07/29/97	100	MRS. DOROTHY MCFAUL C/O MR. STEVE STARK LIFE, STARK & OWEN, P.C. 110 E ATHENS, TX 75751 Category: SECURED	224,716.67	253,064.68 *	253,064.68	0.00	0.00	100.00000
Memo: Claim paid by Trustee on 11-13-97 and 1-8-98									
9	08/18/97	100	American National Bank Texas c/o Marsha Dekan 4131 N. Central Expwy., #1000 Dallas, TX 75204 Category: SECURED	34,500.71	0.00 *	0.00	0.00	0.00	100.00000
Memo: Stipulation on MTLIS dated 11-14-97; Claim disallowed by Order dated 8-31-99									
12	09/03/97	100	American National Bank TX c/o Marsha Dekan 4131 N. Central Expwy., #1000 Dallas, TX 75204 Category: SECURED	34,500.71	0.00 *	0.00	0.00	0.00	100.00000
Memo: Duplication of Claim No. 9; Disallowed by Order dated 8-31-99									



## Claims Distribution Register

Page: 2

Trustee: JASON R. SEARCY (631670)

Case: 97-61041 - DICKERSON, TERRY W. &amp; TAMMY GAY

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
13	09/26/97	100	Kaufman County, c/o Linebarger, Heard, et al Attn: Lori Michel P.O. Box 17428 Austin, TX 78760 Category: SECURED	862.33	0.00	0.00	0.00	0.00	100.00000
Memo: Amended by Claim No. 14									
14	10/06/97	100	Kaufman County Category: SECURED	1,331.86	0.00	0.00	0.00	0.00	100.00000
Memo: Amended by Claim No. 16									
16	10/10/97	100	Kaufman County, c/o Linebarger, Heard, et al Attn: Lori Michel P.O. Box 17428 Austin, TX 78760 Category: SECURED	9,094.14	0.00 *	0.00	0.00	0.00	100.00000
Memo: Claim withdrawn by notice dated 8-10-99									
19	10/14/97	100	Gary Collins c/o Shelly West 2711 LBJ, Suite 330 Dallas, TX 75234 Category: SECURED	30,405.91	0.00 *	0.00	0.00	0.00	100.00000
Memo: Disallowed by Order dated 8-23-99									
22	03/05/99	100	Henderson County, c/o McCreary, Veselka, et al Attn: Michael Reed P.O. Box 26990 Austin, TX 78755 Category: SECURED	554.54	0.00 *	0.00	0.00	0.00	100.00000
Memo: Letter dated 8-5-99 from Michael Reed stating claimant will not contest objection; Claim disallowed by Order dated 8-31-99									

(\*) Denotes objection to Amount Filed

## Claims Distribution Register

Trustee: JASON R. SEARCY (631670)

Case: 97-61041 - DICKERSON, TERRY W. &amp; TAMMY GAY

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
Total for Priority 100 :				\$340,399.57	\$253,064.68	\$253,064.68	\$0.00	\$0.00	
Total for Type Secured :				\$340,399.57	\$253,064.68	\$253,064.68	\$0.00	\$0.00	

Claim Type: Admin Ch. 7

05/06/97	200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605	102.00	102.00	0.00	102.00	102.00	100.00000
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Category: EXP.-TRUSTEE (CH7)

05/06/97	200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605	1,400.87	1,400.87	0.00	1,400.87	1,400.87	100.00000
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Category: FEES-TRUSTEE (CH7)

**Memo:** Trustee elected to waive commission on all proceeds related to the sale of the McFaul property and the settlement of the adversary with David J. Nowell.

03/05/99	200	Henderson County, c/o McCreary, Veselka, et al Attn: Michael Reed P.O. Box 26990 Austin, TX 78755	571.69	0.00 *	0.00	0.00	0.00	100.00000
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Category: MISCELLANEOUS EXPENSES (conv 1)

**Memo:** Letter dated 8-5-99 from Michael Reed stating claimant will not contest objection. Claim disallowed by Order dated 8-31-99

# Claims Distribution Register

Trustee: JASON R. SEARCY (631670)

Case: 97-61041 - DICKERSON, TERRY W. & TAMMY GAY

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
12/29/99	200		JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	5,054.00	5,054.00	5,054.00	0.00	0.00	100.00000
Category: TRUSTEE'S FIRM LEGAL FEES (CH 7)									
Memo: Order dated 2-23-2000									
12/29/99	200		JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	747.75	747.75	747.75	0.00	0.00	100.00000
Category: TRUSTEE'S FIRM LEGAL EXPENSES (CH 7)									
Memo: Order dated 2-23-2000									
11/13/97	200		Ray Weems Bonsal Real Estate P.O. Box 646 Mabank, TX 75147	800.00	800.00	800.00	0.00	0.00	100.00000
Category: FEES - REAL ESTATE AGENT (CH7)									
Memo: Order dated 12-17-97; Commission paid from funds held in escrow at sales closing									
12/18/98	200		Larry Teague Teague Real Estate Hwy. 90 Mabank, TX 75147	16,800.00	7,180.21	4,548.14	2,632.07	2,632.07	100.00000
Category: FEES - REAL ESTATE AGENT (CH7)									

Memo: Order dated 4-1-98 for the partial amount of \$4548.14. Amount due on remaining commission totals \$12,251.86; however, no amounts were recovered sufficient to pay commission in full. Trustee has waived his Chapter 7 Trustee commission in order that claimant might stand to collect further.

# Claims Distribution Register

Trustee: JASON R. SEARCY (631670)

Case: 97-61041 - DICKERSON, TERRY W. & TAMMY GAY

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
03/02/98	200		U.S. BANKRUPTCY COURT - CLERK 200 E. FERGUSON SECOND FLOOR TYLER, TX 75702	150.00	150.00	150.00	0.00	0.00	100.00000
Category: ADVERSARY FILING FEE									
Total for Priority 200 :				\$25,626.31	\$15,434.83	\$11,299.89	\$4,134.94	\$4,134.94	
Total for Type Admin Ch. 7 :				\$25,626.31	\$15,434.83	\$11,299.89	\$4,134.94	\$4,134.94	
20	10/27/97	560	INTERNAL REVENUE SERVICE 1100 COMMERCE ST., RM 9A20 CODE 5027 DAL DALLAS, TX 75242	66,245.16	66,245.16	0.00	66,245.16	554.28	0.83671
Category: PRIOR. TAX CLAIMS									

Claim Type: Unsecured

1	07/23/97	610	East Texas Medical Center P.O. Box 1996 Athens, TX 75571	1,291.25	1,291.25	0.00	1,291.25	0.00	
Category: UNSECURED TIMELY FILED									
2	07/23/97	610	East Texas Anesthesia P.O. Box 2127 Athens, TX 75751 NONE	220.00	0.00 *	0.00	0.00	0.00	
Category: UNSECURED TIMELY FILED									

Memo: Disallowed by Order dated 8-23-99

## Claims Distribution Register

Trustee: JASON R. SEARCY (631670)

Case: 97-61041 - DICKERSON, TERRY W. &amp; TAMMY GAY

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
4	07/25/97	610	Cedar Creek Country Club 18392 Country Club Drive Kemp, TX 75147	1,715.58	1,715.58	0.00	1,715.58	0.00	
Category: UNSECURED TIMELY FILED									
5	02/02/97	610	Ford Motor Credit Company P.O. Box 1722 Dearborn, MI 48122	21,677.56	21,677.56	0.00	21,677.56	0.00	
Category: UNSECURED TIMELY FILED									
6	07/25/97	610	U.S. Rentals c/o Randy L. Meigs 777 Main St., Suite 1300 Fort Worth, TX 76102	152,981.53	152,981.53	0.00	152,981.53	0.00	
Category: UNSECURED TIMELY FILED									
8	08/04/97	610	Mitchell Machinery 5427 Bethany Road GMF North Little Rock, AR 72117	20,000.00	20,000.00	0.00	20,000.00	0.00	
Category: UNSECURED TIMELY FILED									
10	08/08/97	610	John Deere Const. Equipment Company Attn: Ken Brouwer 1415 28th Street West Des Moines, IA 60265-0090	63,261.80	63,261.80	0.00	63,261.80	0.00	
Category: UNSECURED TIMELY FILED									

Memo: Stay lifted 10-6-97; Claim amended in amount and to unsecured. Objection withdrawn.

## Claims Distribution Register

Trustee: JASON R. SEARCY (631670)

Case: 97-61041 - DICKERSON, TERRY W. &amp; TAMMY GAY

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
11	08/25/97	610	Caterpillar Financial Services Co. 3322 West End Ave. Attn: Legal Dept. Nashville, TN 37203  Category: UNSECURED TIMELY FILED	37,534.41	37,534.41	0.00	37,534.41	0.00	
15	10/14/97	610	Williams Ford Tractor & Equipment c/o Jerry W. Hill 2020 Bill Owens Pkwy., Ste 200 Longview, TX 75604-6213  Category: UNSECURED TIMELY FILED	68,448.76	68,448.76	0.00	68,448.76	0.00	
17	10/14/97	610	Yoder & Frey Auctioneers, Inc. c/o Judith K. Zehner, Attorney 12900 Preston Rd., Ste 900 Dallas, TX 75230-1325  Category: UNSECURED TIMELY FILED	1,174,373.12	1,174,373.12	0.00	1,174,373.12	0.00	
18	10/14/97	610	Utraco Plant & Machinery Limited  Category: UNSECURED TIMELY FILED	68,885.25	0.00	0.00	0.00	0.00	
21	06/18/98	610	Utraco Plant & Machinery Limited c/o Elizabeth Palmer Daane 901 Main Street, Suite 6000 Dallas, TX 75205  Category: UNSECURED TIMELY FILED	80,004.50	80,004.50	0.00	80,004.50	0.00	
Memo: Amends Claim No. 18									
Total for Priority 610 :				\$1,690,393.76	\$1,621,288.51	\$0.00	\$1,621,288.51	\$0.00	

(\*) Denotes objection to Amount Filed

# Claims Distribution Register

Trustee: JASON R. SEARCY (631670)

Case: 97-61041 - DICKERSON, TERRY W. & TAMMY GAY

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
20A	10/27/97	630	INTERNAL REVENUE SERVICE 1100 COMMERCE ST., RM 9A20 CODE 5027 DAL DALLAS, TX 75242 Category: UNSEC. PENALTIES	8,255.74	8,255.74	0.00	8,255.74	0.00	
Total for Type Unsecured :				\$1,698,849.50	\$1,629,544.25	\$0.00	\$1,629,544.25	\$0.00	
Total for Case:				\$2,130,820.54	\$1,964,288.92	\$264,364.57	\$1,699,924.35	\$4,689.22	

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

IN RE: TERRY & TAMMY  
DICKERSON

/ BANKRUPTCY CASE: 97-61041  
/  
/ CHAPTER 7

**NOTICE OF THE FILING OF FINAL REPORT OF TRUSTEE.  
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

JASON SEARCY P O BOX 3929 LONGVIEW, TX 75606

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>JASON SEARCY</u> Trustee	<u>1400.87</u>	<u>102.00</u>
<u>JASON SEARCY</u> Attorney for Trustee	<u>                    </u>	<u>                    </u>
<u>U. S. Bankruptcy Court</u>	<u>150.00</u>	<u>                    </u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 268253.79</u>	<u>\$ 263564.57</u>	<u>\$ 4689.22</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 319309.84 ; general unsecured claims have been allowed in the amount of \$ 1698649.50 .  
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on \_\_\_\_\_

at \_\_\_\_\_

Date: \_\_\_\_\_

**JAMES D. TOKOPH**, Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk